COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15, LOD-FOR OFFICE USE ONLY Postmark Date: 2 1/5 of FRS Instructions · Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. 1010572 This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. I. Name Done hass, Described A. Last First MI 2. Business Address 7844 Office Park Blue Baten Rouge Mailing Address Same 3. Business Phone 225-9275642 2.7.5642 Ares Code and Telephone Number Total of all expenditures made January 1 through June 30: 1243.15 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 1256,83 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal 1 ine 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? From July 1 through December 31? □ NA If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT

LOBBYING EXPENDITURE REPORT



	Did you make expenditures exceeding	ā:					
	From January 1 through June 30? From July 1 through December 31?	Ycs Yes	(A)	No No		NA	
	If the answer to either question in Nu	mber 8 above i	s YES, ple	ease con	nplete S	chedule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	☑ ′Yes			No			
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	额					Ni.	
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information	contained herei	in is truc a	nd corre	ect to the	e best of my knowledge,	
	THE PROPERTY OF PRODUCTS AND ACTUAL PROPERTY OF THE PROPERTY O						
	I hereby certify that the information information, and belief, that all reinformation required by the Lobbyis omitted.	portable expen	ditures ha	ive beer	includ	led herein; and that no	

Form \$02, Rev. 6199

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WROM YOU EITHER SPENT OVER 550 ON ONE OXXASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	J. TOTAL OF COLUMNS 2 AND 3
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Form 502, Agr. 659

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) ENVITED	2. DATE OF RECEPTION	J. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURE FOR ATTENDING LEGISLATORS
Entire Legisladure.	Pun 9, 2000	Radiovan Hotel and Denterense Rodinide	€ ₁₀₇₉ (5

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^{*} No amount expended on persons other than attending legislators is reportable.

Form \$52. Rev. 658

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